

GOVERNMENT OF ANDHRA PRADESH  
**ABSTRACT**

Establishment – Department for Women Children, Disabled and Senior Citizens Welfare – Payment of Rs.2,533/- towards charges on cell phone Numbers for the use of the officers of this department for the period from 23-04-2011 to 22-05-2011 – Sanction – Orders – Issued.

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DEPARTMENT FOR (OP) WOMEN,CHILDREN, DISABLED AND SENIOR CITIZENS

G.O.Rt.No. 210

Dated:07-06-2011:-  
Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing),  
Dated:27-09-2007.
2. O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
3. From Airtel Bill No. 483800574 Dated:24-05-2011.
4. From Airtel Bill No. 484009251 Dated:24-05-2011.
5. From Airtel Bill No. 485768452 Dated:24-05-2011.
6. From Airtel Bill No. 483800575 Dated:24-05-2011.
7. From Airtel Bill No. 483803236 Dated:24-05-2011.
8. From Airtel Bill No. 483800566 Dated:24-05-2011.
9. From Airtel Bill No. 484524842 Dated:24-05-2011.

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs. 2,533/- (Rupees Two thousand five hundred and thirty three only) towards monthly charges on the following cell phone Numbers for the use of Certain Officers of Women Development Child Welfare and Disabled Welfare Department for the period from 23-04-2011 to 22-05-2011

Sl.No .	Cell Phone No.	Period	Amount	User's Names
1.	9177401705	23-04-2011 to 22-05-2011	Rs.521/-	Sri M.Ramchender, Section Officer
2.	9177404233	--do--	Rs.247/-	Smt.Shiva Kumari,SO
3.	8978977223	--do--	Rs.400/-	Smt. Sameena Fatima, SO
4.	9177401707	--do--	Rs.625/-	Sri N.Vemaiah,S.O
5.	9177401708	--do--	Rs.339/-	Sri G.Nagaiah,S.O.
6.	9177401709	--do--	Rs.247/-	Sri P.Sanjeeva Rao, SO
7.	9177404202	-do-	Rs.154/-	Sri Vijaya Kumar,
		<b>Total</b>	<b>Rs.2,533/-</b>	

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Bharati Airtel Limited, Hyderabad.

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4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH )

T.NARASAIHA  
DEPUTY SECRETARY TO GOVERNMENT

To  
Bharati Mobile Limited, Hyderabad.  
Copy to:-  
Secretariat Branch, Hyderabad.  
Dept.for W.C. D.& Sr.Citizens (OP.Claims) Department  
S.F/S.C

// FORWARDED :: BY ORDER//

SECTION OFFICER